

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 11-1-2011 to 19-02-2011 – Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 35

Dated: 25-02-2011.

Read the following:

G.O.Rt.No.12, P.E. (OP) Dept., Dated, 20-01-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2990/- (Two thousand Nine hundred and ninety only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 11-1-2011 to 19-02-2011 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the Assistant Secretary, Finance (CCS) Department, as cash only and credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The S.F. /S.C.

//FORWARDED:BY:ORDER//

SECTION OFFICER

EXPENDITURE PARTICULARS FOR THE PERIOD FROM 11-1-2011 to 19-02-2011.

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	11-1-2011	Towards Purchase of Milk Powder, TajMahal Tea Tips, Sugar.	940.00
2.	13-1-2011	Towards Refreshments.	100.00
3.	18-2-2011	Towards Auto Charges from Secretariat to Printing Press Auto No. is AP 11 U 246 and Printing Press to Secretariat Auto No. is AP 10 V 9222.	150.00
4.	21-1-2011	Towards Auto Charges from Secretariat to Himayathnagar two way charges Auto No. 11 Z 3298.	40.00
4.	24-1-2011	Towards Refreshments.	80.00
5.	28-1-2011	Towards Auto Charges from Secretariat to Nizam Sugar Ltd. road two way charges.	50.00
6.	28-1-2011	Towards Telegram charges for the use of Principal Secretary to Government.	95.00
7.	1-2-2011	Towards Auto Charges from Secretariat to Chenchalguda Printing Press.	80.00
8.	5-2-2011	Towards Auto Charges from Secretariat to Nizam Sugar Ltd. road two way charges.	60.00
9.	10-2-2011	Towards Auto Charges from Secretariat to Assembly Auto No. is AP 9 U 1827 two way charges.	60.00
10.	10-2-2011	Towards Auto Charges from Secretariat to Basheerbagh Auto No. is AP 11 U 6943 two way charges.	60.00
11.	13-2-2011	Towards Refreshment.	100.00
11.	14-2-2011	Stamp size photos of Adviser, P.E. Dept., towards Identity Card for the Assembly work.	60.00
12.	14-2-2011	Stamp size photos of D.S, P.E. Dept., towards Identity Card for the Assembly work.	60.00
13.	15-2-2011	Stamp size photos of Principal Secy., to Govt., P.E. Dept., towards Identity Card for the Assembly work.	60.00
15.	17-2-2011	Towards Auto Charges from Secretariat to Abides two Auto Charges AP 10Z 2352	45.00
16.	19-2-2011	Towards Purchase of Milk Powder, TajMahal Tea Tips, Sugar.	940.00
	Total	(Rupees Two Thousand nine hundred and ninety only)	2990.00

C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT